GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on Outsourcing Services of Six (6) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and Six (6) Office Subordinates through a registered Man Power Supplying Agency – Sanction of Rs.2,76,028/- (Rupees Two lakh seventy six thousand and twenty eight only) to M/s Zen Security Services, Man Power Services, Undavalli, Guntur District, for the period from 22.08.2019 to 21.09.2019 – Orders – Issued.

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LAW (E.II) DEPARTMENT

G.O.Rt.No.269 **Dated: 03-10-2019**

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. O.O.Rt.No.168, Law Department, dated: 10.09.2018.
4. O.O.Rt.No.205, Law (E.I) Department, dated: 06.11.2018.
5. O.O.Rt.No.243, Law (E.I) Department, dated:13-12-2018.
6. G.O.Ms.No.58, Finance (HR-I.Plg. & Policy) Department, dated 03-07-2019.
7. G.O.Ms.No.122, Finance (HR-I.Plg. & Policy) Department, dated 03-07-2019.
8. O.O.Rt.No.161, Law (E.I) Department, dated:01-10-2019 Contract Agreement Between Law (E.I) Department and M/s. Zen Security Services, Undavalli,Tadepalli Mandal, Guntur District for engaging four (4) Office Subordinates for the period from 29-08-2019 to 31-08-2019 (3 days).
9. O.O.Rt.No.162, Law (E.I) Department, dated:01-10-2019, Contract Agreement between Law (E.I) Department and M/s. Zen Security Services, Undavalli, Tadepalli Mandal, Guntur District for engaging Six (6) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and Six (6) Office Subordinates for the period from 01-09-2019 to 30-11-2019(3 months).
10. From M/s Zen Security Services, Man Powers Services, Guntur District, Letter, dated:30.09.2019, along with Bill No.ZEN/524, Advance Stamped Receipt for **Rs.2,76,028/-** for the period from 22.08.2019 to 21.09.2019.

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O R D E R :-

In the reference 8th and 9th cited, the Law Department has entered into agreement with M/s Zen Security Services, Man Power Services, Undavalli, Guntur District for providing manpower of Six (6) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and Six (6) Office Subordinators in Law Department on outsourcing basis respectively for a period up to 30-09-2019.

2. In is further submitted that the 8th and 9th read above, (1) Sri Ravuri Srinivasa Rao (2) Smt. Ravuri Siva Naga Jyothi (3) Sri M.Anjaneya Raju and (4) Sri Dasari Hemadri have been engaged as Office Subordinates to work in Law Department on Outsourcing basis with effect from 29-08-2019.

(Contd....2)

3. In the letter 10th read above, M/s Zen Security Services, Man Power Services, Undavalli, Guntur District, has submitted the Bill No.ZEN/524 for the period from 22.08.2019 to 21.09.2019 along with advanced stamped receipt for an amount of **Rs.2,76,028/-** (Rupees Two lakh seventy six thousand and twenty eight only) including 3% Agency Commission and other statutory payments towards the remuneration for Six (6) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and Six (6) Office Subordinates.

4. Government after careful examination of the matter, hereby accord sanction of an amount **Rs.2,76,028**/- (Rupees Two lakh seventy six thousand and twenty eight only) towards remuneration, 3% Agency Commission and other statutory payments for the period from 22.08.2019 to 21.09.2019 for sponsoring six (6) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and Six (6) Office Subordinates on outsourcing basis.

5 The expenditure sanctioned in Para (3) above shall be debited to "2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300/302 Other contractual services".

6. The Law (E.Claims) Department are requested to draw the amount as sanctioned at para (3) above and disburse the same to the M/s Zen Security Services, Man power services, Guntur District, through State Bank of India, Branch–A.P. Secretariat, A/c.No.36341167400, IFSC Code –SBIN0018884.

7. The Managing Director, M/s Zen Security Services, Man power services, Guntur District is directed to pay an amount of **Rs.2,76,028/- (Rupees Two lakh seventy six thousand and twenty eight only)** for the period **from 22.08.2019 to 21.09.2019** towards remuneration to Smt. Ch.S. Jhansi Lakshmi, Sri D. Vinay Kumar, Sri P. Manjunath, Sri Y. Viswanadha Goud, Sri Ch. Amar Lingeswara Rao and Sri Ch. Rakesh Rai, Data Entry Operators, Sri R. Venkata Siva Prasad, Typist (Telugu) and Sri K. Ranga Prasad and Sri V.U.L. Srinivasa Rao, Drivers and Sri V. Venkateswarlu, Kum. K. Alekhya, Sri Ravuri Srinivasa Rao Smt. Ravuri Siva Naga Jyothi, Sri M.Anjaneya Raju and Sri Dasari Hemadri Office Subordinates and produce a certificate regarding proper remittance of E.P.F., E.S.I, Contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. If any violation is noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per the rules in existence.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.VENKATESWARA RAO
SECRETARY TO GOVERNMENT (I/C)

To
The Managing Director,
M/s Zen Security Services,
H.No.1-52, Ganganamma Temple backside,
Near Undavalli Guhalu, Tadepalli Mandal,
Guntur District-522 501.

Copy to : The Dy.P.A.O., Secretariat Branch, Velagapudi.
,, : Law (Claims) Department.
,, : S/f and S/c.

// FORWARDED BY ORDER //

SECTION OFFICER